

STORMWATER INSPECTION CHECKLIST – MOTORPOOL/MAINTENANCE OPERATIONS – VERSION 6/99	
UNIT NAME: _____	BUILDING (s): _____
UNIT NUMBER: _____	DATE: _____
INSPECTOR'S NAME: _____	EQO/CONTACT: _____
SIGNATURE: _____	
<u>GOOD HOUSEKEEPING</u>	
YES ___ NO ___ Do you see any evidence of recently spilled materials, either solid or liquid? Where _____	
YES ___ NO ___ Do you see any evidence of illegal dumping in drainage channels or storm sewers? Where _____	
YES ___ NO ___ Are potentially polluting materials exposed to rainfall and stormwater?	
YES ___ NO ___ Are drums, POL storage structures, and secondary containment units secure and properly labeled?	
YES ___ NO ___ Do you see excess trash, unswept or cluttered work areas, or materials that can be easily spilled?	
YES ___ NO ___ Are work areas cleaned using dry methods rather than by hosing?	
<u>PREVENTIVE MAINTENANCE</u>	
YES ___ NO ___ Are there spots, pools, puddles, or other traces of oil, grease, or other chemicals on the ground?	
YES ___ NO ___ Do you see any leaking vehicles, drums, tanks, dumpsters, or other equipment?	
YES ___ NO ___ Does standing water have oil sheens or discolorations?	
YES ___ NO ___ Is vehicle washing or steam cleaning performed outside the washrack?	
<u>SPILL PREVENTION AND RESPONSE</u>	
YES ___ NO ___ Is the unit Spill Plan posted on the office bulletin board?	
YES ___ NO ___ Is spill containment equipment readily accessible?	
<u>ADVANCED PRACTICES</u>	
YES ___ NO ___ Are vehicle and equipment maintenance activities performed outdoors at this site?	
YES ___ NO ___ Does rainfall or stormwater enter and cause problems inside storage buildings?	
YES ___ NO ___ Are drip pans in use at this motorpool? The estimated percentage of vehicles with drip pans is ___%.	
YES ___ NO ___ Are there any sites of active soil erosion at this facility? Where _____	
YES ___ NO ___ Do you see any non-stormwater discharges entering the storm sewer or drainage ditches?	
YES ___ NO ___ Do outdoor POL storage structures prevent contact with rainfall and stormwater?	
YES ___ NO ___ Are any opened containers exposed to stormwater? Describe _____	
YES ___ NO ___ Are secondary containment units used at waste accumulation areas?	
YES ___ NO ___ Are visual aids such as stormwater posters and guidance posters displayed at this facility?	
YES ___ NO ___ Is stormwater training provided for personnel working at this motorpool?	
OBSERVATIONS & COMMENTS:	
TRAINING PROVIDED:	
RECOMMENDATIONS FOR IMMEDIATE ACTION	DATE IMPLEMENTED
RECOMMENDATIONS FOR FACILITY IMPROVEMENTS	DATE IMPLEMENTED